

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**Planning Department** – Budget Estimates 2014-15 - Release of an amount of Rs.17,16,000/- towards meeting the expenditure for the month of September, 2014 to Directorate of Economics & Statistics, HOD - Administrative sanction – Orders – Issued.

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**PLANNING (III) DEPARTMENT**

**G.O.RT.No. 146.**

**Date :08-10-2014.**

**Read:**

From the Finance (EBS-I) Department, G.O.Rt.No.654, dated:26.09.2014.

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**ORDER:**

In the reference read above, the Finance department have issued Budget Release Order for an amount of Rs.17,16,000/- (Rupees seventeen lakhs and sixteen thousand only) to the Director, Directorate of Economics and Statistics, Telanagana, Hyderabad under Plan Schemes from the BE provision 2014-15 towards meeting the expenditure for the month of September – 2014 under different Schemes.

2. In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accorded administrative sanction for an amount of Rs.17,16,000/- (Rupees seventeen lakhs and sixteen thousand only) to the Directorate of Economics and Statistics, Telangana, Hyderabad under Plan Schemes from the BE provision 2014-15 towards meeting the expenditure for the month of September – 2014 under the following Heads of Account:-

- 1)

**Name of the Scheme:**  
Procedure of drawal of funds:  
Drawing Officer:  
Remarks:

**Annual Survey of Industries**  
Detailed Voucher Bill  
Concerned Drawing Officer

(Rupees in thousands)

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July August & September-2014	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE (June, July, August & September-2014	Amount already authorized	Amount Authorized now	Balance amount available
1	3454-02-800-11-13-110-111	V	15	---	---	15	11	4	---
2	3454-02-800-11-13-130-131	V	25	---	---	25	19	6	---
3	3454-02-800-11-13-130-132	V	36	---	---	36	27	9	---
4	3454-02-800-11-13-160-000	V	21	---	---	21	15	6	---
5	3454-02-800-11-13-280-284	V	1,74	---	---	1,74	1,31	43	---

- 2)

**Name of the Scheme:**  
Procedure of drawal of funds:  
Drawing Officer:  
Remarks:

**Construction of Consumer Price Index Numbers for Rural and Urban Sectors in Andhra Pradesh**  
Detailed Voucher Bill  
Concerned Drawing Officer

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July, August & September-2014	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE (June, July, August & September-2014	Amount already authorized	Amount Authorized now	Balance amount available
6	3454-02-800-11-19-110-111	V	28	---	---	28	21	7	---
7	3454-02-800-11-19-110-113	V	5	---	---	5	4	1	---
8	3454-02-800-11-19-130-131	V	9	---	---	9	7	2	---
9	3454-02-800-11-19-130-132	V	22	---	---	22	16	6	---
10	3454-02-800-11-19-130-133	V	9	---	---	9	7	2	---
11	3454-02-800-11-19-160-000	V	3	---	---	3	2	1	---
12	3454-02-800-11-19-280-284	V	61	---	---	61	45	16	---

(P.T.O.)

**3) Name of the Scheme:** Disaster Statistics  
**Procedure of drawal of funds:** Detailed Voucher Bill  
**Drawing Officer:** Concerned Drawing Officer  
**Remarks:**

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July, August & September-2014	Additional amounts sanctioned	Amounts reappropriated	Total provision in BE (June, July, August & September-2014	Amount already authorized	Amount Authorized now	Balance amount available
13	3454-02-800-11-33-110-111	V	11	---	---	11	8	3	---
14	3454-02-800-11-33-130-132	V	30	---	---	30	23	7	----
15	3454-02-800-11-33-280-284	V	14	---	---	14	10	4	---

**4) Name of the Scheme:** District Offices Upgradation of CPOs offices  
**Procedure of drawal of funds:** Detailed Voucher Bill  
**Drawing Officer:** Concerned drawing Officer  
**Remarks:**

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July, August & September-2014	Additional amounts sanctioned	Amounts reappropriated	Total provision in BE (June, July, August & September-2014	Amount already authorized	Amount Authorized now	Balance amount available
16	3454-02-112-11-03-010-011	V	38,44	---	---	38,44	28,83	9,61	---
17	3454-02-112-11-03-010-012	V	13	---	---	13	9	4	---
18	3454-02-112-11-03-010-013	V	4,42	---	---	4,42	3,32	1,10	---
19	3454-02-112-11-03-010-014	V	3	---	---	3	2	1	---
20	3454-02-112-11-03-010-016	V	5,75	---	---	5,75	4,31	1,44	---
21	3454-02-112-11-03-010-017	V	15	---	---	15	11	4	---
22	3454-02-112-11-03-010-018	V	1,64	---	---	1,64	1,23	41	---
23	3454-02-112-11-03-010-019	V	27	---	---	27	20	7	---
24	3454-02-112-11-03-110-111	V	92	---	---	92	69	23	---
25	3454-02-112-11-03-110-114	V	22	---	---	22	16	6	---
26	3454-02-112-11-03-130-131	V	36	---	---	36	27	9	---
27	3454-02-112-11-03-130-132	V	1,59	---	---	1,59	1,19	40	---
28	3454-02-112-11-03-130-133	V	1,48	---	---	1,48	1,11	37	---
29	3454-02-112-11-03-200-000	V	33	---	---	33	25	8	---
30	3454-02-112-11-03-240-000	V	19	---	---	19	14	5	---

**5) Name of the Scheme:** Environment Statistics in A.P.  
**Procedure of drawal of funds:** Detailed Voucher Bill  
**Drawing Officer:** Concerned Drawing Officer  
**Remarks:**

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July, August & September-2014	Additional amounts sanctioned	Amounts reappropriated	Total provision in BE (June, July, August & September-2014	Amount already authorized	Amount Authorized now	Balance amount available
31	3454-02-800-11-23-130-132	V	14	---	---	14	10	4	---
32	3454-02-800-11-23-160-000	V	7	---	---	7	5	1	1
33	3454-02-800-11-23-280-284	V	6	---	---	6	5	1	---

**6) Name of the Scheme:** Gender Statistics  
**Procedure of drawal of funds:** Detailed Voucher Bill  
**Drawing Officer:** Concerned Drawing Officer  
**Remarks:**

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July, August & September-2014	Additional amounts sanctioned	Amounts reappropriated	Total provision in BE (June, July, August & September-2014	Amount already authorized	Amount Authorized now	Balance amount available
34	3454-02-800-11-31-110-111	V	8	---	---	8	6	2	---
35	3454-02-800-11-31-130-132	V	22	---	---	22	16	6	----
36	3454-02-800-11-31-160-000	V	25	---	---	25	19	6	---
37	3454-02-800-11-31-280-284	V	14	---	---	14	10	4	---

**7) Name of the Scheme:** **Head Quarters office**  
**Procedure of drawal of funds:** Detailed Voucher Bill  
**Drawing Officer:** Concerned Drawing Officer  
**Remarks:**

Sl. No	Head of account	Charged / Voted	Provision in BE (June, July, August & September-2014	Additional amounts sanctioned	Amounts reappropriated	Total provision in BE (June, July, August & September-2014	Amount already authorized	Amount Authorized now	Balance amount available
38	3454-02-112-11-01-010-013	V	15	---	---	15	11	4	---
39	3454-02-112-11-01-010-016	V	6	---	---	6	4	2	---
40	3454-02-112-11-01-110-111	V	5	---	---	5	4	1	---
41	3454-02-112-11-01-130-131	V	14	---	---	14	10	4	---
42	3454-02-112-11-01-130-132	V	2,66	---	---	2,66	1,99	67	---
43	3454-02-112-11-01-130-133	V	22	---	---	22	16	6	---
44	3454-02-112-11-01-160-000	V	1,75	---	---	1,75	1,31	44	---
45	3454-02-112-11-01-200-000	V	6	---	---	6	5	1	---

**7) Name of the Scheme:** **Head Quarters office**  
**Procedure of drawal of funds:** Detailed Voucher Bill / GIA  
**Drawing Officer:** Concerned Drawing Officer  
**Remarks:**

Sl. No	Head of account	Charged / Voted	Provision in BE (June, July, August & September-2014	Additional amounts sanctioned	Amounts reappropriated	Total provision in BE (June, July, August & September-2014	Amount already authorized	Amount Authorized now	Balance amount available
46	3454-02-112-11-01-010-011	V	39	---	---	39	29	10	---

**8) Name of the Scheme:** **State/District Domestic Product**  
**Procedure of drawal of funds:** Detailed Voucher Bill  
**Drawing Officer:** Concerned Drawing Officer  
**Remarks:**

Sl. No	Head of account	Charged/ Voted	Provision in BE (June, July, August & September-2014	Additional amounts sanctioned	Amounts reappropriated	Total provision in BE (June, July, August & September-2014	Amount already authorized	Amount Authorized now	Balance amount available
47	3454-02-800-11-26-110-111	V	6	---	---	6	5	1	---
48	3454-02-800-11-26-130-132	V	42	---	---	42	31	11	----
49	3454-02-800-11-26-160-000	V	69	---	---	69	51	18	---
50	3454-02-800-11-26-280-284	V	22	---	---	22	16	6	---
	<b>Total</b>		<b>68,38</b>	<b>---</b>	<b>---</b>	<b>68,38</b>	<b>51,21</b>	<b>17,16</b>	<b>1</b>

3. The Director, Directorate of Economics and Statistics, Telangana, Hyderabad shall draw the sanctioned amount on Detailed Voucher Bill and utilize the funds during the financial year 2014-15 as detailed in Para-2 above. The Director, Directorate of Economics and Statistics, Telangana, Hyderabad shall submit proposals along with guidelines for obtaining specific sanction orders from Government for utilizing the amounts under sub-detailed head of 280-284.

4. The Director, Directorate of Economics and Statistics, Telangana, Hyderabad shall furnish up-to-date utilization and Audit certificates after settlement of accounts to the Government.

5. The Director, Directorate of Economics and Statistics, Telangana, Hyderabad shall take further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.I/2006, dated 25.11.2006.

(Contd. Page....4)

6. Copy of this order is available on the internet and can be accessed at the address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Director, Directorate of Economics & Statistics, Telangana, Hyderabad.

The Pay and Accounts officer, Telangana, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

**Copy to :-**

The Accountant-General , A.P. & Telangana, Hyderabad .

The Finance (EBS.I) Department.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER